

WSOC-TV

Agency Name: American Rambler Production

Today's date: 10/24/2012

Advertiser Name: Mitt Romney

Invoice Nbr.: _____

☒ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ OSI Contract #
☐ Agency # ☐ Advertiser # ☐ Order Type 330875

Date Aired: _____

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$19,500.00

Net Credit/Debit: 16575.00
~~\$16,502.00~~

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

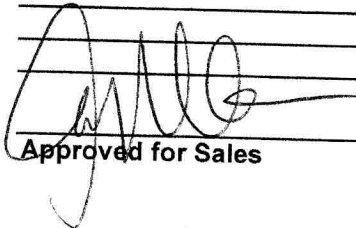
EXPLANATION:

Credit due rebate for the weeks of 9/10 and 9/17 - money is being respent in the following areas:

10/25 Thur 8-9p 2x \$4000

10/25 Thur 9-10p 1x \$6500

10/25 Thur 10-11p 1x \$5000


 Approved for Sales

 Approved for Accounting